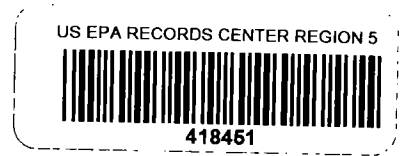


**MONTHLY PROGRESS REPORT
EPA CONTRACT NO. EP-S1-06-03
TASK ORDER NO. 0011-RS-BD-B51Q
MILWAUKEE SOLVAY COKE & GAS SITE, MILWAUKEE, WI
Nobis Project No. 80011
TOPO: D. Boone**



957640

ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT

Technical Progress (August 29, 2009 – September 25, 2009)

Progress for Month

- Task 01 – Performed routine project management, communication, and cost tracking.
- Task 01 – Prepared the August 2009 Monthly Progress Report and Invoice and submitted to EPA on September 17, 2009.

Potential Issues/Problems

- No potential issues or problems were identified during this reporting period.

Corrective Actions

- No corrective actions were required during this reporting period.

Analytical Summary (Non-CLP)

- No non-CLP analytical activities occurred during this reporting period.

Cost/Schedule

- The total Level of Effort (LOE) invoiced this reporting period is [redacted] technical hours and \$656.60, which represents a cumulative total of [redacted] non-responsive LOE and \$243,158.28. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 1B, 2, 3, and 3A show a detailed breakdown of all costs to the task level.
- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for Nobis and the Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.
- Report 3 – Variance Report Based on Expended to Date includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 8/29/2009

Reporting Period To: 9/25/2009

Invoice Date: 10/15/2009

Invoice Number: A036

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering Labor		non-responsive		non-responsive		non-responsive	
Harding, Scott							
Engineer Sr Total			254.43		5,072.22		57,406.82
Riel, Janet							
Finance Manager Total			61.36		1,314.88		5,153.82
Rathburn, Brenda							
Cost Reporter Total			168.06		8,048.71		11,316.04
Cincotta, Rachelle							
Project Administrator Total			60.71		1,769.05		478.00
SUBTOTAL, Labor			544.56		45,131.82		127,356.08
TOTAL, Nobis Engineering COSTS			544.56		45,276.37		128,683.87

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 8/29/2009

Reporting Period To: 9/25/2009

Invoice Date: 10/15/2009

Invoice Number: A036

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Goddard, Kali E							
Cost Reporter Total			112.04		3,349.21		3,406.04
SUBTOTAL, Labor			112.04		45,105.13		51,110.97
TOTAL, Weston Solutions COSTS			112.04		45,424.51		52,974.15

SUBTOTALS (TEAM AND TEAM SUBS)

Name	Job Category	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, LABOR		656.60		90,236.95		178,467.05
SUBTOTAL, OTHER DIRECT COSTS		0.00		463.93		3,190.97
SUBTOTAL, SUBPOOL		0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE		0.00		0.00		0.00
SUBTOTAL, TASK 01 COSTS		656.60		90,700.88		181,658.02

TOTALS FOR TASK ORDER 011 (ALL TASKS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

TOTAL LABOR	non-responsive	656.60	non-responsive	232,481.49	non-responsive	474,800.29
TOTAL OTHER DIRECT COSTS		0.00		10,676.79		24,342.71
TOTAL SUBPOOL		0.00		0.00		0.00
TOTAL SUBPOOL FEE		0.00		0.00		0.00
TOTAL TASK ORDER 011 COSTS		656.60		243,158.28		499,143.00
Average Hourly Rate		131.32		130.37		140.22
Expenditure Limit Hours/Dollars				384,888.00		
Expenditure Limit Other Direct Costs				0.00		
Expenditure Limit Subpool (Fee Included)				0.00		
Total Expenditure Limit				384,888.00		
Approved Budget Hours/Dollars						474,800.29
Approved Budget Other Direct Costs						24,342.71
Approved Budget Subpool (Fee Included)						0.00
Total Approved Budget						499,143.00

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 6/30/2010

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 8/29/2009

SSID: B51Q

Type Work:

Reporting Period To: 9/25/2009

State: Wisconsin

Task Order Status: On-going

Invoice Date: 10/15/2009

Region: New England

Perfomanced Based: N

Invoice Number: A036

Invoice Purpose: Monthly Progress

Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Finance Manager Cost Reporter Project Administrator Total	656.60	0.00	0.00	0.00	656.60
Task Order Totals			656.60	0.00	0.00	0.00	656.60

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Engineer Mid Engineer Jr Geologist Sr Geologist Mid Program Manager Finance Manager Cost Reporter Contract Manager H&S Officer Mid Project Administrator Total	90,236.95	463.93	0.00	0.00	90,700.88
03	FI	Engineer Sr Environ Scientist Jr Geologist Sr Geologist Mid	141,681.82	10,212.86	0.00	0.00	151,894.68

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 6/30/2010

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 8/29/2009

SSID: B51Q

Type Work:

Reporting Period To: 9/25/2009

State: Wisconsin

Task Order Status: On-going

Invoice Date: 10/15/2009

Region: New England

Perfomanced Based: N

Invoice Number: A036

Invoice Purpose: Monthly Progress

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
		Technician-Field Jr					
		Program Manager					
		Total					
09	RR	Program Manager	562.72	0.00	0.00	0.00	562.72
		Total					

Task Order Totals

232,481.49

10,676.79

0.00

0.00

243,158.28

Task Order Expenditure Limit

384,888.00

REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 6/30/2010

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 8/29/2009

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 9/25/2009

SSID: B51Q

Invoice Date: 10/15/2009

Invoice Number: A036

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
							non-responsive		non-responsive			non-responsive		non-responsive	
01	PP	Proj Planning & Support	non-responsive	90,700.88	0.00	90,700.88	non-responsive	181,658.02	non-responsive	49.93%	49.93%	non-responsive	181,658.02	non-responsive	49.93%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		0.00%
03	FI	Field Investigation/Data		151,894.68	0.00	151,894.68		173,090.53		87.75%	87.75%		173,090.53		87.75%
09	RR	Remedial Investigation R		562.72	0.00	562.72		49,745.62		1.13%	1.13%		20,071.39		2.80%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		0.00		0.00%
11	RP	PRP Eval Remedial Alt.		0.00	0.00	0.00		15,549.40		0.00%	0.00%		0.00		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		0.00		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		0.00		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		0.00		0.00%
TOTAL				243,158.28	0.00	243,158.28		499,143.00		48.72%	48.72%		381,791.54		63.69%

REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 6/30/2010

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 8/29/2009

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 9/25/2009

SSID: B51Q

Invoice Date: 10/15/2009

Invoice Number: A036

Task No.	Task Cat. Code	Task Title	Cumulative non-responsive	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							non-responsive	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support		90,700.88	0.00	90,700.88		181,658.02	non-responsive	49.93%	49.93%	non-responsive	181,658.02	non-responsive	100.00%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		100.00%
03	FI	Field Investigation/Data		151,894.68	0.00	151,894.68		173,090.53		87.75%	87.75%		173,090.53		100.00%
09	RR	Remedial Investigation R		562.72	0.00	562.72		49,745.62		1.13%	1.13%		49,745.62		100.00%
10	RV	PRP Identif. & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		33,960.65		100.00%
11	RP	PRP Eval. Remedial Alt.		0.00	0.00	0.00		15,549.40		0.00%	0.00%		15,549.40		100.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		21,917.20		100.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		14,728.26		100.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		1,521.72		100.00%
TOTAL				243,158.28	0.00	243,158.28		499,143.00		48.72%	48.72%		499,143.00		100.00%

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO A036	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED October 15, 2009		
PAYEE'S NAME AND ADDRESS <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 150px;"> Nobis Engineering, Inc. 18 Chenell Drive Concord, NH 03301 </div> <div style="width: 150px; border: 1px solid black; height: 100px;"></div> </div>				CONTRACT NUMBER AND DATE EP-S1-06-03 9/21/06		
				REQUISITION NUMBER AND DATE		
				PAID BY		
				DATE INVOICE RECEIVED		
If questions on this invoice, call 603-724-6230, Janet Riel, Finance Manager				DISCOUNT TERMS		
SHIPPED FROM TO WEIGHT				PAYEE'S ACCT NUMBER		
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)	
08/29/09 - 09/25/09		Task Order 0011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas R/FS OS			\$656.60	
(Use continuation sheet if necessary) (Payee must NOT use the space below)					TOTAL \$656.60	
PAYMENT <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY 2 TITLE		EXCHANGE RATE = \$1.00 DIFFERENCES Amount verified, correct for (Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
10/15/09 (Date)		Peter Delano (Authorized Certifying Officer)		Principal (Title)		
ACCOUNTING CLASSIFICATION						
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NO	
	CASH		DATE		PAYEE 3	
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary: otherwise the approving officer will sign in the space provided, over his official title 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be					PER TITLE	

Previous edition usable

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NSN 7540-00-834-4206

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A036
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 6

TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI

Saturday, August 29, 2009 - Friday, September 25, 2009

HOURS:

Current

Cumulative

FUNDING AMOUNT: \$499,143.00

Prime

EXPENDITURE LIMIT: \$384,888.00

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid
Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

Team Subcontractors

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid

non-responsive

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A036
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 7

non-responsive

Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

COSTS:

Direct Labor
Other Direct Costs
Travel
Team Subcontractors Costs
-- Weston Solutions
-- Avatar Environmental
Subpool
Total Direct Costs

Subpool Fee

Amount Claimed

Current

Cumulative

544.56	46,159.21
0.00	144.55
0.00	0.00
112.04	196,854.52
112.04	196,854.52
0.00	0.00
0.00	0.00
656.60	243,158.28
 0.00	 0.00
656.60	243,158.28

**RESPONSE ACTION CONTRACT 2
MONTHLY PROGRESS REPORT & COST REVIEW**

CONTRACT No. EP-S1-06-03	CONTRACTOR Nobis Engineering, Inc.
TO No. 011- RSBD-B51Q	TO NAME Milwaukee Solvay Coke and Gas RI/FS OS
REPORTING PERIOD August 29, 2009 – September 25, 2009	INV # A036
TOPO Denise C. Boone	DUE DATE October 25, 2009

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Work Assignment. Then, document your review by completing this form and return it to Diana King, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

	YES	NO	N/A
LOE charged is appropriate for work accomplished	Y		
Labor mix is appropriate	Y		
Hours charged by labor category are within the Approved Work Plan Budget	Y		
ODC (e.g., reproduction, telephone, mail, courier, etc.)		Y	
Computer charges		Y	
Travel		Y	
Equipment		Y	
Level of team subcontractor effort charged is commensurate with progress	Y		
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate			
NON-TEAM SUBCONTRACTOR(S):			Y

**** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION ****

RAC2 Monthly Invoice Review Checklist

CONTRACTOR PERFORMANCE EVALUATION

RATING	OUTSTANDING	EXCELLENT	GOOD	FAIR	POOR	UNSATISFACTORY
CRITERIA	5	4	3	2	1 1	0
QUALITY OF SERVICE/PRODUCT	Y					
COST CONTROL	Y					
TIMELINESS OF PERFORMANCE	Y					
BUSINESS RELATIONS	Y					

DETERMINATION:

- YY Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.
- _____ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation).
- _____ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS:

Denise C. Boone
EPA Task Order Project Officer

November 3, 2009
Date

<i>EPA Contract PO Use Only</i>	
Reviewing Contractor PO Initials	
Date Reviewed	